SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue,Nagpur - 440008.

Contact No :- 0712-2731281/89, **Email :-** office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 0)

Sales Oredr No	:	WIRE / 1,431	**Party Ref No**	:	BY MSG	**Credit Limit**	:	**-1,560,000.00**
Sales Order Dt	:	28/11/2020	**Party Ref Date**	:	28/11/2020	**Outstanding**	:	**- 88.00**
Representative	:	MANOJ CHAUDHARY	**Payment Term**	:	15 TO 20 DAYS CREDIT AGANIST INVOICE			

Billing Address
M/s. PARMESHWAR WIRE PRODUCTS
9 raghuvir-2 estate national by pass highway oad aslali ahmedabad AHMEDABAD - 320008 GUJARAT - 24
Contact No : 9825611325
Email : parmeshwar.wire@gmail.com
GST No : 24AAWPP0109P1Z7

Shipping/Delivery Address
M/s.PARMESHWAR WIRE PRODUCTS
9 raghuvir-2 estate national by pass highway oad aslali ahmedabad AHMEDABAD - 320008
Contact No : 9825611325
Email : parmeshwar.wire@gmail.com
GST No : 24AAWPP0109P1Z7

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff	Amount in Rs.
1	G.I. WIRE - 2.50 MM - DELUXE	Commercial				3,500.00	3,500.00	KGS	03/12/2020	47.500	48.000	-0.500	166,250.00

End Use :

Gross Amount	166,250.00
IGST 18.00 %	29,925.00
Net Amount	196,175.00

Extra Note : MAKE RAIPUR
FREIGHT & GST EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate	Valid Days